

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

Tribal Welfare Department - Budget Estimates 2013-14 - Administrative Sanction for **Rs.5,85,00,000/- (Rupees Five Crores and Eighty Five Lakhs only)** towards 3<sup>rd</sup> quarter Budget Provision under Plan to the Secretary, APTWREI Society(Gurukulam), Hyderabad - Orders - Issued.

SOCIAL WELFARE (TW.BUD) DEPARTMENT

G.O.Rt.No. 709

Dated:11-11-2013  
Read the following:

- 1.From the CTW, AP, Hyd. Lr.No.B/3638/2013, dt:18-10-2013
- 2.G.O.Rt.No.3906, Finance (Expr.BCW,TW) Dept., Dt:05.11.2013
- 3.G.O.Rt.No.3907, Finance (Expr.BCW,TW) Dept., Dt:05.11.2013

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O R D E R:

In pursuance of the Budget Release Orders issued in the G.Os. 2<sup>nd</sup> and 3<sup>rd</sup> read above, Government hereby accord Administrative Sanction to the Secretary, APTWREI Society(Gurukulam), Hyderabad for release an amount of **Rs.5,85,00,000/- (Rupees Five Crores and Eighty Five Lakhs only)** towards 3<sup>rd</sup> quarter of the Budget provision of 2013-14 under the following Head of Accounts under Plan:-

(Rupees in thousands)

Sl No	Name of the Scheme	Head of Account	B.E. 2013-14	Amount Already Authorised	Amount Authorized Now	Procedure for drawal of funds	DDOs
1	2	3	4	5	6	7	8
1	Residential Schools for Tribal Girls in RIAD Areas	2225-02-M.H. 277 GH.11-NSP SH (14)-310/312	4,00,00	2,00,00	1,00,00	Adjustment to PD Account	Drawing Officer Concerned
2	Residential Schools for tribals	2225-02-M.H. 277 GH.11-NSP SH (12)-310/312	19,40,00	9,70,00	4,85,00	Adjustment to PD Account	Drawing Officer Concerned
		<b>Total</b>			<b>5,85,00</b>		

2. As regards drawal of funds, the Secretary, APTWREI Society(Gurukulam), Hyderabad shall follow the procedure envisaged in column No.7 of the above table. Accordingly, Government hereby authorize the Drawing Officer concerned to draw and incur the expenditure not exceeding the amount sanctioned in column No.6 of the above statement towards 3<sup>rd</sup> quarter Budget Provision under Plan during the year 2013-14.

3. The Secretary, APTWREI Society(Gurukulam), Hyderabad is requested to take necessary action accordingly.

4. This order issues, as per the instructions issued by the Finance (BG.I) Department in the U.O.Note No.29875-A/1283/A1/BG.1/2006, dt:25.11.2006 and with concurrence of Finance (Expr.BCW/TW) Dept., vide U.O.No. 28477-A/242/A1/Exp.BCW/TW/13, dt:06-11-13.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.A.VIDYASAGAR  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Secretary, APTWREI Society(Gurukulam), Hyderabad  
The Director of Treasuries and Accounts, A.P., Hyderabad.  
The Pay and Accounts Officer, A.P., Hyderabad.  
The Principal Accountant General (Civil Audit-I) A.P., Hyderabad.  
The Commissioner of Tribal Welfare, A.P., Hyderabad.

Copy to:

Finance (Expr.SW) Department  
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER